

Subject

File

Para
No.

- 12 -

These are credit bills raised by CCS Ltd., Campbell Bay forwarded by the Officer-in-Charge, Shompen Hut Complex, Campbell Bay in connection with supply of free ration under BPL scheme to the Shompens at Great Nicobar Islands for the month of 03/2012. The details of bills are as under:-

Sl. No.	Bill No & Date	Month	Amount	Payable to
1.	No. 008875 dt. 01.03.2012	03/2012	2737.00	CCS Ltd. Port Blair
1.	No. 008876 dt. 05.03.2012	03/2012	2515.00	
2.	No. 008877 dt. 12.03.2012	03/2012	1869.00	
TOTAL			7121.00	718/-

(Rupees seven thousand one hundred twenty one only)

The bills certified by the members of the standing committee constituted for the welfare of the Shomepns have been verified and found to be in order and is placed for the counter signature of the Executive Secretary, AAJVS.

Necessary entries posted at Sl. No. 44 at pages 26 & 27 of the periodical charge register to avoid duplication of payment please. The copy of the Indent are also enclosed with the bills for kind perusal please.

Sufficient funds are available with AAJVS to meet the above expenditure, which shall be debited to the Head: Supply of free ration & clothing, under scheme No. I, Welfare programme for the Shompens during the current financial year 2011 - 2012.

An expenditure amount of Rs.7,121/- (Rupees seven thousand one hundred twenty one only) is proposed for sanction please.

As per the items No. 1 of the Delegation of Financial Powers vested with officers of AAJVS vide office order No. 160 dated 08.09.2009, the Executive Secretary, AAJVS is competent to approve the above proposal. A copy of the DFP is placed at Flag - 'A' for reference please.

Submitted for approval please.

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The exp. Sanction for Rs 718/- please

Correct the amount at charge Reg. of Campbell Bay. Page 26-27 S.No. 44.

Acft.

13/4/12